

DR-2 Disclosure Summary Page

DR-2

Committee to Re-Elect Sheriff Doug Weber		Status: Audited	
Committee Type:	County Candidate - Sheriff	Statutory Due Date	5/19/2012
County:	Osceola	Adjusted Due Date	
District:	0	Filed Date	5/20/2012 4:28:10 PM
Committee Code:	18836	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2012	Candidate Name:	Weber, Doug

Treasurer

Last Name: Weber	First Name: Patsy	MI:
Address: 227 2nd Street	PO Box 142	
City: Ashton	State: IA	Zip Code: 51232
E-Mail: weberstump@frontiernet.net		Phone: 712-724-6432

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$6,173.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,173.00
Schedule B: Expenditure Total	\$1,840.31
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,332.69

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,740.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Committee to Re-Elect Sheriff Doug Weber			Status:		Filed
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Political Party:	Republican		Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/16/2012	Check #	Snow, Gary 406 5th Street Sibley, IA 51249	None	\$100.00	
3/16/2012	Check #	Tutje, Gayl 114 Circle Drive Sibley, IA 51249	None	\$100.00	
3/19/2012	Check #	Hansen, Robert 422 7th Street Sibley, IA 51249	None	\$250.00	
3/19/2012	Check #	White, Robert 8980 Raven Drive Louisville, NE 68037	None	\$2,500.00	
3/21/2012	Check #	Philip, Eugene PO Box 158 Sibley, IA 51249	None	\$100.00	
3/22/2012	Check #	Fleming, Judy 1113 6th Street NE Sibley, IA 51249	None	\$150.00	
3/26/2012	Check #	Mataloni, Richard 340 10th Avenue Sibley, IA 51249	None	\$100.00	
3/26/2012	Check #	Unitemized, Unitemized n/a n/a, IA 00000	None	\$48.00	
3/26/2012	Check #	VandeHoef, Richard 340 10th Avenue Sibley, IA 51249	None	\$100.00	
3/27/2012	Check #	Stanton, Rob & Rick 415 12th Street Sibley, IA 51249	None	\$300.00	
4/3/2012	Check #	Anderson, Warren 1409 Indian Hills Dr Spirit Lake, IA 51360	None	\$100.00	
4/3/2012	Check #	Zonnefeld, Richard 509 Elm Dr Sibley, IA 51249	None	\$200.00	
4/5/2012	Check #	Sonstegaad, Phil 1911 W 57th St., Suite 102 Sioux Falls, SD 57108	None	\$500.00	

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/23/2012	Check #	Bosma, Daryl 1543 Olive Avenue Sibley, IA 51249	None	\$200.00	
4/23/2012	Check #	De Koter, Daniel 17121 Basswood Lane Spirit Lake, IA 51360	None	\$250.00	
4/23/2012	Check #	Grimes, Kyle 271 Maple Dr Sibley, IA 51249	None	\$25.00	
4/23/2012	Check #	Midema, Doug 564 Gold View Dr Silbey, IA 51249	None	\$200.00	
4/23/2012	Check #	Vipond, Gary 1213 Valley View Dr. Sibley, IA 51249	None	\$150.00	
4/26/2012	Check #	Fleming, Michael 931 7th Street NE Sibley, IA 51249	None	\$100.00	
4/30/2012	Check #	Nobles, Tim 100.00 Sibley, IA 51249	None	\$100.00	
5/8/2012	Check #	Marquez, Elizabeth PO Box 128 Ocheyedan, IA 51354	None	\$100.00	
5/8/2012	Check #	Snow, Gary 406 5th Street Sibley, IA 51249	None	\$100.00	
5/8/2012	Check #	Snow, Roberta 406 5th Street Sibley, IA 51249	None	\$200.00	
5/9/2012	Check #	Hultgren, David 1028 Emerald Pines Dr. Arnolds Park, IA 51331	None	\$100.00	
5/10/2012	Check #	Ellerbrock, Wade 5453 170th Street Sibley, IA 51249	None	\$100.00	

Total Regular Contributions	\$6,173.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,173.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/14/2012	Check # N/A	Autografx 721 4th Street Sheldon, IA 51201	Campaign Signs	\$588.50
4/24/2012	Check # N/A	Kelcy Schroder Photography 243 9th Street Sibley, IA 51249	Photography	\$53.50
5/9/2012	Check # N/A	Autografx 721 4th Street Sheldon, IA 51201	Campaign Signs	\$294.25
5/10/2012	Check # N/A	The Vernon Co. PO Box 600 Newton, IA 50208	Campaign Merchandise	\$877.35
memo pads/pens				
5/10/2012	Check # Unitemized	Voter Registration Lucas State Office, 1st Floor Des Moines, IA 50319-0143	Miscellaneous or Unitemized	\$26.71

Total Amount	\$1,840.31
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Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/23/2012	Keith M. Merrick Co., Inc. 1009 3rd Avenue Sibley, IA 51249	Campaign Signs	\$760.00
4/23/2012	Keith M. Merrick Co., Inc. 1009 3rd Avenue Sibley, IA 51249	Campaign Merchandise	\$580.00
5/11/2012	Ocheyedan Press-Melvin News 859 Main Street Ocheyedan, IA 51354	Advertising	\$100.00
5/11/2012	Osceola County Gazette-Tribune 201 9th Street Sibley, IA 51249	Advertising	\$100.00
5/11/2012	The Daily Globe 300 11th Street Worthington, MN 56187	Advertising	\$100.00
5/11/2012	The N'West Iowa Review 227 9th Street Sheldon, IA 51201	Advertising	\$100.00
Total Balance Owed at Close of Reporting Period			\$1,740.00